			UPPLIES OR SE							PAGE	OF	PAGES 3
	rk all packages and p	_		numbers.						1		٥
1. DATE OF ORD		NO. (If any)	6. SHIP TO:									
07/13/2004					a. NAME OF CONSIGNEE							
3. ORDER NO.	4. REQUISITION/REFERENCE NO.				No Shipping Information							
	DTMA1A04007 SUING OFFICE (Address correspondence to)				REET ADDR	(ES	S					
	Administration, MAR-38 reet, SW., Room 7310	0		o CIT	· · · · · · · · · · · · · · · · · · ·				I	d. STATE	e 71	P CODE
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vvasnington	7. TO:		20000	f. SHIP VIA								
a. NAME OF CON				I. SHII	r viA							
Tom Nolan	TIMOTOR						Ω	TYPE OF (שח			
b. COMPANY NA	ME				. PURCHASE		0.	TIPEOF	I —	_K		
ABSG Cons									X	X] b. DELIVERY - Except for bil		
c. STREET ADDF	RESS				RENCE YOU	K :				instructions of	n the r	everse, this
16855 North	chase Dr.									delivery order is subject to instructions contained on this side only of this form and is issued		
				Please	e furnish the fo ions specified	ollow on b	ring on the ter both sides of t	ms and his order and				d is issued and condition
d. CITY e. STATE			f. ZIP CODE	on the indicat		ed sheet, if any, including delivery as			of the above-numbered co			ered contract.
Houston TX 9. ACCOUNTING AND APPROPRIATION DATA			77060		10. REQUISITIONING OFFICE							
J. ACCOUNTING												
				DO	T/Maritime A	dmi	inistration, N	1AR-530				
11. BUSINESS C	LASSIFICATION (C	Check appropi ✓ b. OTHE	riate box(es)) ER THAN SMALL		c. DISAD	VAN	TAGED			I. WOMEN-O	WNED	
12. F.O.B. POINT	•		14. GOVERNMEN	IT B/L NO.					16. DISCOUNT TERMS			
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13. PLACE OF								<u> </u>		%		
a. INSPECTION b. ACCEPTANCE								30 days	•			
										days		%
		,	17. SCHEDULE (See i	everse for	Rejections)							
					QUANTIT			UNIT				QUANTITY
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				ORDERE (c)	D	UNIT (d)	PRICE (e)				ACCEPTEI (g)
(α)					(c) (d) (e)				(1)		(9)	
-	SEE LINE ITEM DETAIL											
	SEE LINE ITEM DETAIL											
	18. SHIPPING POINT 19. GROSS SHIPPING W				EIGHT 20. INVOICE NO.					1		
									17(h) TOT (Cont.			
SEE BILLING	- NIANAT											
INSTRUCTIONS ON REVERSE	a. NAME No Invoice Information											pages)
	b. STREET ADDRES											
	D. SINEEL ADDRES											
	c. CITY				d. STATE	e. ZIP CODE				17(i) GRAND TOTAL		
					6. ZIF CODE				IOTAL			
22. UNITED STA	TES OF					23	B. NAME	(Typed)				L
	Y (Signature)		Tracy L. To	nd			Tracey L.					
				-			-		ORDI	FRING OFFIC	:FR	

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	PA	AGE NO.	2 of 3	
provided the \$ must be proprices, and exceed \$10	e following s No other in vided; cont extended to (except for	statement, (signed a livoice will be submitt tract number (if any), otals. Prepaid shippi parcel post), the bill	nd dated) is on (or attacted." However, if the Coorder number, item nuing costs will be indicateding must be supported	ched to) the contractor wis mber(s), des ed as a sepa by a bill of la	order: "Payme hes to submit cription of sup rate item on tl ding or receip	nvoice, instead of a sep- ent is requested in the a an invoice, the followin oplies or service, sizes, he invoice. Where ship ot. When several orders	amount of g information quantities, unit ping costs			
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ITEM NO	Э.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	OR REJECTION			
						I	I			

Terms and Description **Document Number Conditions** DTMA1A04007 ABSG Consulting - Title XI

Period of Performance

Start date: 07/01/2004 End date: 06/30/2005

Limits Catalog

Not to Exceed Call: 2,000,000.00 Name: **GSA Schedule** Authorized Limit: 2,000,000.00 Number: GS-10F-0242L

This Blanket Purchase Agreement (BPA) is hereby awarded to provide Consulting Services for the Title XI Program in accordance with the attached Scope of Work. A statement of work will be attached to each call awarded under this BPA providing specific details for the tasks to be completed. All terms and conditions established in the GSA Schedule Contract, GS-10F-0242L shall apply to this BPA. The Government reserves the right to award a call against this BPA to a specific contractor or through competitive procedures. Awards will always be made to the Contractor that provided the best value to the Government. Issuance of this BPA does not guarantee an award of a BPA Call. No funding is obligated on this BPA. All funding shall be obligated against each call placed. The Government is obligated only to the extent of authorized purchases actually made under a BPA Call.

Creation Date

07/13/2004

Page

3 of 3

The following persons are authorized to place calls under this BPA:

Tracey L. Ford, Contracting Officer

Delores Bryant, Contracting Officer

Other Approved Contracting Officer's within the Maritime Administration, Office of Acquisition.